

**GOVERNMENT OF TELANGANA  
ABSTRACT**

General Administration Department – Expenditure incurred for supply of Letter Heads for the use of special Representative of Telangana State Advisor to Government, Telangana State – Sanctioned Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.RT.No. 1029

Dated: 04 .04.2015.  
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Sri Dr. S. Venugopala Chary, Spl., Representative of Telangana State Letter, Dt:24.3.2015 alongwith Bill

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**ORDER:**

Sanction is accorded for an amount of Rs.5,000/- (Rupees Five thousand only) to M/s. Lalitha & Co., Hyderabad towards payment of the credit bill for Supply of Letter Heads for the Official use of the Special Representative of Telangana State vide ref.2<sup>nd</sup> read above.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Lalitha & Co., Account No.32086741022, State Bank of India, Narayanaguda Branch, Hyderabad, IFS Code: SBIN0003086.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT (GENL)

To

M/s. Lalitha & Co., Hyderabad.  
The Genl. Administration (Claims.C) Dept.  
The Dy. PAO., Secretariat, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.